

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Establishment – Irrigation & CAD Department – Ratification for the action taken by Engineer-in-Chief(AW), I&CAD Department in engaging one (01) Driver service on outsourcing basis to the vehicle of Advisor, Lift Irrigation Scheme, for a period of seven (07) months,i.e, from 1.9.2019 upto 31.03.2020 and Permission for further continuation for a period of one year, i.e., from 01.04.2020 to 31.03.2021– Accorded – Orders – Issued.

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**FINANCE (HRM-VII) DEPARTMENT**

G.O.Rt.No. 1134

Dated: 29-10-2020

Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, dated:01.11.2008
2. G.O.Ms.No.14, Finance (HRM.I) Department, dated: 19.2.2016.
3. From the Engineer-in-Chief (AW), I&CAD Department, Hyderabad Letter No.RC/ENC(AW)/ADA/AEE3/Outsourcing/New Proposal/2019, dated: 6.12.2019.
4. I&CAD (Estt) Department, U.O.No.8677/Ett.A2/2019, dated:25.08.2020.

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**O R D E R:**

In the circumstances as stated by the Irrigation & CAD Department vide reference 4<sup>th</sup> read above, Government, hereby ratify the action taken by the Engineer-in-Chief(AW), Irrigation & CAD Department, in engaging one (01) Driver service on outsourcing basis to the vehicle of Advisor, Lift Irrigation Scheme, for a period of seven (07) months, i.e., from 1.9.2019 to 31.03.2020, subject to following the guidelines prescribed for contract/outsourcing of services so issued vide reference 1<sup>st</sup> read above and by fixing-up the remuneration in terms of the orders issued vide reference 2<sup>nd</sup> read above.

2. Government also hereby accord permission for engaging one (01) Driver service on outsourcing basis to the Vehicle to Advisor, Lift Irrigation Scheme, under the administrative control of Engineer-in-Chief(AW), Hyderabad, for a further period of one (01) year, i.e., from 01.04.2020 to 31.03.2021 or till the actual need ceases, whichever is earlier, subject to following the guidelines prescribed for contract/outsourcing of services issued vide reference 1<sup>st</sup> read above and also by fixing the remuneration in terms of the orders issued vide reference 2<sup>nd</sup> read above on a condition to pay the same through a Third Party Agency.
3. The expenditure shall be debited from the Head of Account 4700-01-232-00-25-300-302.
4. The Irrigation& CAD Department, shall take necessary further action in the matter.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**D.RONALD ROSE  
SPECIAL SECRETARY TO GOVERNMENT**

To

The Irrigation& CAD Department, Telangana Secretariat, Hyderabad.

The Engineer-in-Chief (AW), I&CAD, Hyderabad.

Copy to:

The Director of Treasuries and Accounts, Telangana, Hyderabad.

The Director of Works Accounts, Telangana, Hyderabad.

The Pay and Accounts Officer, Telangana, Hyderabad.

The Finance (EBS.IX) Department, Telangana Secretariat, Hyderabad.

The Finance(BG)Department

SF/SCs.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**